

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/14/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Geoffrey Boger		
3. ORDER NO. DTMA5V10273		4. REQUISITION/REFERENCE NO. TEXT10-113		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Book Store 300 Steamboat Road		
				c. CITY King's Point	d. STATE NY	e. ZIP CODE 11024-1699
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME JOHN WILEY & SONS INC.				8. TYPE OF ORDER		
c. STREET ADDRESS 111 River St				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Hoboken		e. STATE NJ	f. ZIP CODE 07030-5790	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Justin Breeden						
a. NAME USMMA A/P Branch, AMZ-160						
b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						\$13,726.00
c. CITY Oklahoma City						
d. STATE OK						17(i) GRAND TOTAL
e. ZIP CODE 73125						

22. UNITED STATES OF AMERICA BY (Signature)

Max Diah

23. NAME (Typed)

Max Diah

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

PAGE NO.
3 of 5

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
07/14/2010				DTMA5V10273		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>DUNS: 001519248</i> <i>REMIT TO: JOHN WILEY & SONS, INC.</i> <i>10475 CROSSPOINT BLVD</i> <i>INDIANAPOLIS, IN 46256</i></p> <p>CHEMISTRY by Brady (USMMA custom edition) ISBN: 0-470-10174-1</p> <p>Reference Requisition: TEXT10-113</p>	10.00	EA	74.210	742.10	
0002	<p>GENERAL CHEMISTRY FOR MARITIME STUDENTS (1E) ISBN: 0-471-70277-3</p> <p>Reference Requisition: TEXT10-113</p>	108.00	EA	117.730	12,714.84	
0003	<p>FREIGHT</p> <p>Reference Requisition: TEXT10-113</p> <p><i>CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584</i> <i>INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</i></p>	1.00	JOB	269.060	269.06	

NSN 7540-01-152-8082

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

Contract Level Funding Summary	Document Number DTMA5V10273	Title BOOKS	Page 4 of 5
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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -
\$13,726.00

Reference Requisition: TEXT10-113

Total Funding: \$13,726.00

	Document No. DTMA5V10273	Document Title BOOKS	Page 5 of 5
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984